

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423380	12/05/12	Adams Outdoor Advertising S.C.	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 72,000.00
02*0423381	12/05/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 200.00
02*0423381	12/05/12	AlSCO	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 1,225.58
02*0423382	12/05/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 626.88
02*0423382	12/05/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 620.16
02*0423383	12/05/12	Nacscorp	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,225.36
02*0423384	12/05/12	PartnerShip	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10,072.19
02*0423385	12/05/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 45,229.20
02*0423386	12/05/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 367.26
02*0423387	12/05/12	PRAXAIR / Airstar of Carolina	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 444.76
02*0423388	12/05/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 39.93
02*0423388	12/05/12	Rental Uniform Service	Fixed Charges	Late Payment Finance Charges	Print Shop	Unrestricted Funds	\$ 3.00
02*0423388	12/05/12	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 52.08
02*0423389	12/05/12	Royal Cup Coffee	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,251.88
02*0423390	12/05/12	Santee Cooper	Contractual Services	Utilities	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,694.42
02*0423391	12/05/12	SC Commission on Higher Education	Fixed Charges	Rental - Data Process. Equip.	Library Operations-M	Unrestricted Funds	\$ 17,212.00
02*0423392	12/05/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 1,164.09
02*0423393	12/05/12	SHI	Contractual Services	Data Processing Serv.-Other	Networking Services Academic	Unrestricted Funds	\$ 12,557.02
02*0423393	12/05/12	SHI	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 44,199.59
02*0423393	12/05/12	SHI	Contractual Services	Data Processing Serv.-Other	SOS-Operations-Acad	Unrestricted Funds	\$ 66,312.48
02*0423393	12/05/12	SHI	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 79,840.00
02*0423393	12/05/12	SHI	Supplies & Materials	Data Processing Supplies	Networking Svc/Admin	Unrestricted Funds	\$ 35,244.00
02*0423394	12/05/12	SMR Promotions	Supplies & Materials	Other Supplies	EOC 00/01	Federal Grants	\$ 427.00
02*0423395	12/05/12	South Carolina Electric & Gas	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 2,400.29
02*0423396	12/05/12	Southern Aluminum	Supplies & Materials	Office Supplies	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 3,752.00
02*0423397	12/05/12	Standard Enterprises, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 5,727.00
02*0423398	12/05/12	Sweetbay Produce & Nursery	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 29.50
02*0423399	12/05/12	Sysco Food Services	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 3,851.56
02*0423400	12/05/12	Thermos LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,978.00
02*0423401	12/05/12	Unifirst Corporation	Contractual Services	Temporary Services	Horticultural Technologies	Unrestricted Funds	\$ 139.92
02*0423401	12/05/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.52
02*0423401	12/05/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 735.48
02*0423401	12/05/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0423401	12/05/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 53.48
02*0423402	12/05/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 606.24
02*0423403	12/05/12	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,833.11
02*0423404	12/05/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 107.23
02*0423405	12/05/12	US Foodservice	Supplies & Materials	Education Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 271.00
02*0423405	12/05/12	US Foodservice	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,623.05
02*0423406	12/05/12	Vincent Lighting Systems Co Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 150.00
02*0423407	12/05/12	WCIV LLC	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,511.00

Trident Technical College  
Transparency Report  
December 2012

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02*0423408	12/05/12	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 3,501.47
02*0423409	12/05/12	Whaley Foodservice Repairs, Inc.	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 2,960.67
02*0423410	12/05/12	C&H Distributors	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 977.41
02*0423410	12/05/12	C&H Distributors	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 636.55
02*0423411	12/05/12	Camcor, Inc.	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 4,533.69
02*0423412	12/05/12	Carolina Business Interiors	Supplies & Materials	Other Supplies	Instruction	Unrestricted Funds	\$ 12,528.57
02*0423413	12/05/12	Carolina Center for Occup Hlth	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 14.00
02*0423414	12/05/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 3,132.20
02*0423415	12/05/12	Charleston Water Systems	Contractual Services	Utilities	Plant Oper & Maint-P	Unrestricted Funds	\$ 2,448.42
02*0423416	12/05/12	Chas Cnty Sheriffs Office	Supplies & Materials	Other Supplies	Public Safety-M	Unrestricted Funds	\$ 230.00
02*0423417	12/05/12	Cinefilm Laboratory Inc	Contractual Services	Education & Trng.Serv.Non-St.	Film Production	Unrestricted Funds	\$ 591.43
02*0423418	12/05/12	Clear Message Interpreting Service Inc	Contractual Services	Communicatins Equipt. Repair	ADA	Unrestricted Funds	\$ 17,292.50
02*0423419	12/05/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 95.00
02*0423419	12/05/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00
02*0423419	12/05/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0423420	12/05/12	Comcast Cablevision	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 10,944.95
02*0423421	12/05/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 1,244.31
02*0423422	12/05/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 99,334.44
02*0423423	12/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 3,435.31
02*0423423	12/05/12	Dell Marketing LP	Equipment	Non-Cap Equip (\$1000-\$5000)	VP - ADVANCEMENT	Unrestricted Funds	\$ 1,072.51
02*0423423	12/05/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Networking Services Academic	Unrestricted Funds	\$ 920.41
02*0423424	12/05/12	U C I Medical Affiliates	Contractual Services	Medical And Health Services	Nursing	Unrestricted Funds	\$ 60.00
02*0423425	12/05/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 17,564.57
02*0423426	12/05/12	Ellucian	Contractual Services	Other Contractual Services	SOS-Operations-Admin	Unrestricted Funds	\$ 125.00
02*0423427	12/05/12	Empire Equipment Company	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 2,772.62
02*0423428	12/05/12	Fedex	Contractual Services	Freight-Express Delivery	Marketing Services	Unrestricted Funds	\$ 51.02
02*0423428	12/05/12	Fedex	Contractual Services	Freight-Express Delivery	Procurement & Risk Mngmt	Unrestricted Funds	\$ 4.72
02*0423429	12/05/12	Filmtools	Equipment	Non-Cap Equip (\$1000-\$5000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 3,461.90
02*0423429	12/05/12	Filmtools	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 11,623.62
02*0423430	12/05/12	Fisher Scientific Co.	Equipment	Non-Cap Equip (\$1000-\$5000)	Lottery Techn-VP Academics	State Board Grants & Programs	\$ 4,018.77
02*0423431	12/05/12	Flaghouse, Inc.	Equipment	Educational	Project Assist	Federal Grants	\$ 3,008.76
02*0423432	12/05/12	Four Point Products Div	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 870.24
02*0423433	12/05/12	Freeman Graphic Systems	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,925.88
02*0423434	12/05/12	Frontier	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 114.44

Trident Technical College  
Transparency Report  
December 2012

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02*0423435	12/05/12	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 87.35
02*0423435	12/05/12	Ganz U.S.A., LLC	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,319.54
02*0423436	12/05/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 9,292.00
02*0423436	12/05/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 71,874.00
02*0423436	12/05/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,356.00
02*0423436	12/05/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-P	Unrestricted Funds	\$ 10,738.00
02*0423436	12/05/12	GCA Education Services	Contractual Services	Whld.Janitorial & Security	Summerville Trolley Site	Unrestricted Funds	\$ 2,235.00
02*0423437	12/05/12	Gila Products, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 10.00
02*0423437	12/05/12	Gila Products, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 250.00
02*0423438	12/05/12	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 48.50
02*0423439	12/05/12	GS2 Engineering	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 285.00
02*0423440	12/05/12	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 104.65
02*0423440	12/05/12	Hamilton Bell Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,726.00
02*0423441	12/05/12	Harland Technology Services	Contractual Services	Data Processing Serv.-Other	Dean-Developmental Studies	Unrestricted Funds	\$ 640.15
02*0423442	12/05/12	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 39.28
02*0423442	12/05/12	Hu-Friedy Mfg.Co., Llc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 16,567.40
02*0423443	12/05/12	International Gourmet Foods	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 446.43
02*0423444	12/05/12	Island Publications	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 285.00
02*0423445	12/05/12	Jansport	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,545.20
02*0423446	12/05/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 1,188.77
02*0423446	12/05/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 33,199.78
02*0423446	12/05/12	Johnson Controls	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 4,650.14
02*0423447	12/05/12	Brian D Knox	Contractual Services	General Repair	Film Production	Unrestricted Funds	\$ 926.68
02*0423448	12/05/12	Kru-Kel Company Inc	Equipment	Equipment Pool	Project Assist	Federal Grants	\$ 29.23
02*0423448	12/05/12	Kru-Kel Company Inc	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 3,497.23
02*0423448	12/05/12	Kru-Kel Company Inc	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 1,977.02
02*0423449	12/05/12	Lancaster Tours	Contractual Services	Other Contractual Services	Talent Search	Federal Grants	\$ 1,162.00
02*0423450	12/05/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 2,334.13
02*0423451	12/05/12	Lowcountry Greens	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 60.00
02*0423452	12/05/12	Lowcountry Regional Ems Council	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 190.00
02*0423453	12/05/12	Mccarter Mechanical Inc	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 200/300-HVAC Replacement	Capital Projects Fund	\$ 32,965.36
02*0423454	12/05/12	Musc Dept of Pathology & Labor	Contractual Services	Medical And Health Services	Dean-Allied Health	Unrestricted Funds	\$ 143.00
02*0423455	12/05/12	N Chas Sewer District	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 2,676.25
02*0423456	12/05/12	Officemax Contract Inc	Supplies & Materials	Data Processing Supplies	Bldg 950 Phase II - IT Equip.	Capital Projects Fund	\$ 3,108.94
02*0423457	12/05/12	Ontario Investments Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 1,814.84
02*0423458	12/05/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,157.60
02*0423459	12/05/12	Chocklett Environmental Services	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 738.00
02*0423459	12/05/12	Chocklett Environmental Services	Supplies & Materials	Education Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 294.00
02*0423460	12/05/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 200.00
02*0423461	12/05/12	Carol A Dolida	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 90.00

Trident Technical College  
Transparency Report  
December 2012

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02*0423462	12/05/12	Effect Services LLC Center for Coaching Cert	Travel - Out of State	Out-Of-State - Registration Fees	Foundation Mini Grants	Unrestricted Funds	\$ 1,495.00
02*0423463	12/05/12	Focus Publications Inc	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 375.00
02*0423464	12/05/12	Matthew Masula	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 960.00
02*0423465	12/05/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 124.32
02*0423466	12/05/12	SAEOPP	Travel - Out of State	Out-Of-State - Registration Fees	Disadvantaged	Federal Grants	\$ 1,588.00
02*0423467	12/05/12	Sharon L Sellers	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,620.00
02*0423468	12/05/12	Tucker Enterprises LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 680.00
02*0423469	12/05/12	Accreditation Comm for Hospitality Admin	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 425.00
02*0423470	12/05/12	Amer Coll Personnel Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-VP Student Services	Unrestricted Funds	\$ 129.00
02*0423471	12/05/12	Baker & Taylor Inc	Contractual Services	Book Processing Fees	Library Assets	Unrestricted Funds	\$ 177.65
02*0423471	12/05/12	Baker & Taylor Inc	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 2,033.14
02*0423472	12/05/12	Council for Exceptional Children	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 282.00
02*0423473	12/05/12	Coastal Community Foundation	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,000.00
02*0423474	12/05/12	Lexis Nexis	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 1,652.21
02*0423475	12/05/12	TTC Area Commission Member	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 30.26
02*0423476	12/05/12	Midwest Institute for lie	Fixed Charges	Dues and Membership Fees	Prof Dev - Advancement	Unrestricted Funds	\$ 200.00
02*0423477	12/05/12	PTK	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	\$ 4,800.00
02*0423478	12/05/12	SC SEAA	Accounts Payable	AP Misc	Bal Sht Acct	Federal Grants	\$ 9,096.43
02*0423479	12/05/12	SCTEA	Current Unrestricted Receivables	NON A/R Misc	SCTEA Memberships	Agency Funds	\$ 530.00
02*0423480	12/05/12	Stephen Slifer	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 50.00
02*0423481	12/05/12	TTC Employee	Contractual Services	Other Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$ 1,377.24
02*0423481	12/05/12	TTC Employee	Supplies & Materials	Education Supplies	SC Film Commission Grant	Other State Grants & Programs	\$ 28.19
02*0423482	12/05/12	Student Amer Dental Hygienists Assoc	Fixed Charges	Dues and Membership Fees	Student Activities	Unrestricted Funds	\$ 800.00
02*0423483	12/05/12	West Group	Supplies & Materials	Library Books/Maps/Film	Library Assets	Unrestricted Funds	\$ 460.00
02*0423484	12/05/12	Prettrous L Wheeler	Contractual Services	Other Contractual Services	Upwardbound-Math/Sci	Federal Grants	\$ 250.00
02*0423485	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 474.35
02*0423486	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,201.00
02*0423487	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 9.83
02*0423488	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 51.00
02*0423489	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,045.00
02*0423490	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 798.00

Trident Technical College  
Transparency Report  
December 2012

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02*0423491	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 75.00
02*0423492	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 742.16
02*0423493	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 390.00
02*0423494	12/05/12	US Dept of Veterans Affairs	Scholarships	Financial Aid Expense	VA Chapter 33	Student Aid - Federal	\$ 1,140.00
02*0423495	12/05/12	State of SC	Payroll Deductions	AP Blue Cross/Blue Shield	Bal Sht Acct	Unrestricted Funds	\$ 334,649.39
02*0423495	12/05/12	State of SC	Payroll Deductions	AP BlueChoice Ins	Bal Sht Acct	Unrestricted Funds	\$ 40,589.47
02*0423495	12/05/12	State of SC	Payroll Deductions	AP Dental Ins	Bal Sht Acct	Unrestricted Funds	\$ 27,166.74
02*0423495	12/05/12	State of SC	Payroll Deductions	AP Depend Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 2,312.26
02*0423495	12/05/12	State of SC	Payroll Deductions	AP Optional Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 16,074.30
02*0423495	12/05/12	State of SC	Payroll Deductions	AP Supp Lt Disability	Bal Sht Acct	Unrestricted Funds	\$ 3,656.86
02*0423495	12/05/12	State of SC	Payroll Deductions	AP Tobacco Usage Fee	Bal Sht Acct	Unrestricted Funds	\$ 2,780.00
02*0423495	12/05/12	State of SC	Payroll Deductions	AP Vision Plan	Bal Sht Acct	Unrestricted Funds	\$ 4,134.24
02*E0019274	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Berk	Unrestricted Funds	\$ 62.16
02*E0019275	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 6.11
02*E0019276	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 88.25
02*E0019277	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 52.17
02*E0019278	12/05/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 14.00
02*E0019278	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 157.62
02*E0019278	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 213.12
02*E0019278	12/05/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Networking Svc/Admin	Unrestricted Funds	\$ 6.00
02*E0019279	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 30.50
02*E0019280	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Marketing Services	Unrestricted Funds	\$ 41.07
02*E0019281	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 569.00
02*E0019282	12/05/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 330.36
02*E0019282	12/05/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 63.00
02*E0019282	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 130.98
02*E0019283	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 68.34
02*E0019284	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 229.77
02*E0019285	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 86.64
02*E0019286	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 56.72
02*E0019287	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Medical Laboratory Technology	Unrestricted Funds	\$ 47.17
02*E0019288	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 87.69
02*E0019289	12/05/12	TTC Employee	Travel - In State	In-State - Registration Fees	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 125.00
02*E0019290	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 133.20
02*E0019291	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Aeronautical Studies	Unrestricted Funds	\$ 26.09
02*E0019292	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 14.43
02*E0019293	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Radiologic Technology	Unrestricted Funds	\$ 122.10
02*E0019294	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 22.20
02*E0019295	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	English and Journalism	Unrestricted Funds	\$ 103.26
02*E0019296	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Web Services	Unrestricted Funds	\$ 14.43
02*E0019297	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 139.86
02*E0019298	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 241.98
02*E0019298	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 8.78

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0019298	12/05/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 239.77
02*E0019298	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 145.00
02*E0019299	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 139.86
02*E0019300	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 33.30
02*E0019301	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 28.05
02*E0019302	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Veterinary Technology	Unrestricted Funds	\$ 22.76
02*E0019303	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 307.90
02*E0019303	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 580.53
02*E0019303	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 96.00
02*E0019303	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 26.00
02*E0019304	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 27.56
02*E0019306	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 83.25
02*E0019307	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 59.94
02*E0019308	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Web Services	Unrestricted Funds	\$ 75.48
02*E0019309	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 19.52
02*E0019310	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 43.29
02*E0019311	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 95.46
02*E0019312	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev- Info. Technology	Unrestricted Funds	\$ 116.56
02*E0019312	12/05/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev- Info. Technology	Unrestricted Funds	\$ 7.00
02*E0019313	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Respiratory Care	Unrestricted Funds	\$ 24.97
02*E0019314	12/05/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 170.26
02*E0019314	12/05/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 38.00
02*E0019314	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 130.98
02*E0019315	12/05/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 210.92
02*E0019315	12/05/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 38.00
02*E0019315	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 133.58
02*E0019316	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Development	Unrestricted Funds	\$ 60.22
02*E0019317	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 111.68
02*E0019318	12/05/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 270.00
02*E0019319	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 44.40
02*E0019320	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	AVP-Professional Development	Unrestricted Funds	\$ 50.00
02*E0019320	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	AVP-Professional Development	Unrestricted Funds	\$ 1,196.55
02*E0019320	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	AVP-Professional Development	Unrestricted Funds	\$ 114.00
02*E0019320	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	AVP-Professional Development	Unrestricted Funds	\$ 14.00
02*E0019320	12/05/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	AVP-Professional Development	Unrestricted Funds	\$ 23.68
02*E0019321	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Biological Sciences	Unrestricted Funds	\$ 28.58
02*E0019322	12/05/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 1,200.00
02*E0019322	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - President	Unrestricted Funds	\$ 409.20
02*E0019322	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev - President	Unrestricted Funds	\$ 371.19
02*E0019322	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Prof Dev - President	Unrestricted Funds	\$ 37.00
02*E0019322	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev - President	Unrestricted Funds	\$ 51.00
02*E0019322	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Other Transp.	Prof Dev - President	Unrestricted Funds	\$ 115.00
02*E0019322	12/05/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev - President	Unrestricted Funds	\$ 11.92
02*E0019323	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 22.20
02*E0019324	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 39.97
02*E0019325	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 320.40
02*E0019325	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Prof Dev-Acad Aff	Unrestricted Funds	\$ 26.00
02*E0019325	12/05/12	TTC Employee	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 222.00

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0019325	12/05/12	TTC Employee	Travel - Out of State	Out-Of-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 394.00
02*E0019326	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 103.46
02*E0019327	12/05/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 314.15
02*E0019328	12/05/12	TTC Employee	Cash & Cash Equivalents	NBSC-Payroll Account	Bal Sht Acct	Unrestricted Funds	\$ 300.00
02*E0019329	12/05/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 82.71
02*E0019330	12/05/12	TTC Employee	Supplies & Materials	Food Supplies	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 197.95
02*0423496	12/12/12	Amer Family Life Assurance Co	Payroll Deductions	AP Amer Family Life	Bal Sht Acct	Unrestricted Funds	\$ 3,212.38
02*0423499	12/12/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 4,312.29
02*0423500	12/12/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 3,600.00
02*0423500	12/12/12	Accusweep Services Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 840.00
02*0423501	12/12/12	ACT Educational Technology Ctr.	Contractual Services	Education & Trng.Serv.Non-St.	FIPSE Directed Grant	Federal Grants	\$ 8,999.22
02*0423502	12/12/12	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 121.79
02*0423502	12/12/12	Albrecht & Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,196.79
02*0423503	12/12/12	AlSCO	Contractual Services	Other Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$ 140.00
02*0423504	12/12/12	Alternative Staffing	Contractual Services	Temporary Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ 6,932.38
02*0423504	12/12/12	Alternative Staffing	Contractual Services	Temporary Services	Business Office-M	Unrestricted Funds	\$ 1,157.56
02*0423504	12/12/12	Alternative Staffing	Contractual Services	Temporary Services	Equip & Supply Contr	Unrestricted Funds	\$ 522.40
02*0423504	12/12/12	Alternative Staffing	Contractual Services	Temporary Services	Grounds Maintenance	Unrestricted Funds	\$ 1,033.60
02*0423505	12/12/12	American 3B Scientific	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 1,658.95
02*0423506	12/12/12	American Solutions for Business	Supplies & Materials	Office Supplies	Financial Affairs	Unrestricted Funds	\$ 768.63
02*0423507	12/12/12	Apple Computer, Inc.	Contractual Services	Other Contractual Services	Foundation Mini Grants	Unrestricted Funds	\$ 214.83
02*0423507	12/12/12	Apple Computer, Inc.	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Foundation Mini Grants	Unrestricted Funds	\$ 62.93
02*0423508	12/12/12	Arbitron Co	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 11,305.00
02*0423509	12/12/12	B & H Photo-Video-Pro Audio	Supplies & Materials	Education Supplies	Project Assist	Federal Grants	\$ 2,307.80
02*0423510	12/12/12	Bootjack Inc	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 532.55
02*0423511	12/12/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 940- Renovation Phase II	Capital Projects Fund	\$ 15,634.85
02*0423511	12/12/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 700,196.12
02*0423511	12/12/12	Brantley Construction Co.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 20,815.13
02*0423512	12/12/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,050.25
02*0423513	12/12/12	Clara C Gonzales	Supplies & Materials	Education Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 140.00
02*0423514	12/12/12	Henry Schein Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,966.31
02*0423515	12/12/12	John Wiley & Sons, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 896.00
02*0423516	12/12/12	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 30.40
02*0423516	12/12/12	MacPherson's Artcraft	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,354.86
02*0423517	12/12/12	Mercer Tool Corp.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 50,297.00
02*0423518	12/12/12	MPS	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (2,784.53)
02*0423518	12/12/12	MPS	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 7,198.00
02*0423519	12/12/12	Nebraska Book Co Inc	Purchases for Resale	Purch-F-Resale-Used Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ (110.45)
02*0423519	12/12/12	Nebraska Book Co Inc	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 350.33

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423520	12/12/12	OPI Products	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 38.86
02*0423520	12/12/12	OPI Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 419.08
02*0423522	12/12/12	Payne Publishers	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,289.66
02*0423523	12/12/12	Pearson Education	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 93,637.32
02*0423523	12/12/12	Pearson Education	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33,113.40
02*0423524	12/12/12	Pollock Financial Inc	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 3,740.67
02*0423525	12/12/12	Raco Industries	Supplies & Materials	Other Supplies	Student Activities	Unrestricted Funds	\$ 1,937.23
02*0423526	12/12/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Automotive Technology	Unrestricted Funds	\$ 13.89
02*0423526	12/12/12	Rental Uniform Service	Contractual Services	Other Contractual Services	Machine Tool Technology	Unrestricted Funds	\$ 26.04
02*0423526	12/12/12	Rental Uniform Service	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 13.02
02*0423527	12/12/12	Roaring Spring Paper Products	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 521.31
02*0423527	12/12/12	Roaring Spring Paper Products	Supplies & Materials	Discounts	General Inst Expense	Unrestricted Funds	\$ (4.67)
02*0423528	12/12/12	Saddleback Educ Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6.92
02*0423528	12/12/12	Saddleback Educ Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 88.32
02*0423529	12/12/12	Samsill	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 6,784.35
02*0423530	12/12/12	SC Chapter Natl Safety Council	Contractual Services	Freight-Express Delivery	Corporate & IT Training	Unrestricted Funds	\$ 13.49
02*0423530	12/12/12	SC Chapter Natl Safety Council	Supplies & Materials	Education Supplies	Corporate & IT Training	Unrestricted Funds	\$ 1,500.00
02*0423531	12/12/12	SC Electric & Gas Co	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 142,325.10
02*0423532	12/12/12	SciQuest Inc	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 9,000.00
02*0423533	12/12/12	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 33.85
02*0423533	12/12/12	Select Aerospace Industries, Inc	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 671.64
02*0423534	12/12/12	Staples Business Advantage	Supplies & Materials	Office Supplies	Bookstore - Operating Overhead	Unrestricted Funds	\$ 691.50
02*0423535	12/12/12	State of SCDiv of General Serices	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 22.50
02*0423536	12/12/12	Storm Duds	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,831.00
02*0423537	12/12/12	Sweeping South	Contractual Services	Other Contractual Services	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 1,920.00
02*0423537	12/12/12	Sweeping South	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 1,600.00
02*0423538	12/12/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Equip & Supply Contr	Unrestricted Funds	\$ 28.40
02*0423538	12/12/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-B	Unrestricted Funds	\$ 14.53
02*0423538	12/12/12	Unifirst Corporation	Contractual Services	Whld.Janitorial & Security	Plant Oper & Maint-M	Unrestricted Funds	\$ 12.00
02*0423538	12/12/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Automotive Technology	Unrestricted Funds	\$ 10.82
02*0423538	12/12/12	Unifirst Corporation	Supplies & Materials	Clothing Supplies	Plant Oper & Maint-P	Unrestricted Funds	\$ 26.28
02*0423539	12/12/12	Uniforms by John	Supplies & Materials	Clothing Supplies	Public Safety-M	Unrestricted Funds	\$ 249.56
02*0423540	12/12/12	Uniforms USA	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 399.42
02*0423540	12/12/12	Uniforms USA	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,873.17
02*0423541	12/12/12	United Parcel	Contractual Services	Other Contractual Services	Postage & Freight	Unrestricted Funds	\$ 20.00
02*0423542	12/12/12	Univ Central FL - Coll of Educ Program Eval Educ Research	Contractual Services	Other Contractual Services	FIPSE Directed Grant	Federal Grants	\$ 5,833.00
02*0423543	12/12/12	Verizon Wireless	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 1,585.41
02*0423543	12/12/12	Verizon Wireless	Contractual Services	Telecommunications Services	Development	Unrestricted Funds	\$ 38.24



Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423543	12/12/12	Verizon Wireless	Contractual Services	Telecommunications Services	President's Office	Unrestricted Funds	\$ 110.21
02*0423543	12/12/12	Verizon Wireless	Contractual Services	Telecommunications Services	Telephone-M	Unrestricted Funds	\$ 40.67
02*0423544	12/12/12	VWR International	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 516.48
02*0423545	12/12/12	W W Norton	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 2,262.00
02*0423546	12/12/12	Wards Natural Science	Equipment	Non-Cap Equip (\$1000-\$5000)	Project Assist	Federal Grants	\$ 1,386.63
02*0423546	12/12/12	Wards Natural Science	Supplies & Materials	Education Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 3,590.81
02*0423546	12/12/12	Wards Natural Science	Supplies & Materials	Office Supplies	Project Assist	Federal Grants	\$ 1,059.50
02*0423547	12/12/12	WAVF FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,705.00
02*0423548	12/12/12	WCBD TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 5,125.50
02*0423549	12/12/12	WCOO	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 780.00
02*0423550	12/12/12	Wescosa Florida Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 1,036.48
02*0423551	12/12/12	WEZL Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,923.00
02*0423552	12/12/12	Williams & Fudge Inc	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 3,071.45
02*0423553	12/12/12	WMMP-TV UPN Channel 36	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,011.50
02*0423554	12/12/12	WRFQ Radio	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,546.00
02*0423555	12/12/12	WSCC-FM	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,782.00
02*0423556	12/12/12	WTAT TV	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 6,502.50
02*0423557	12/12/12	WXLY	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 1,530.00
02*0423558	12/12/12	WYBB 98 Rock	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 270.00
02*0423559	12/12/12	Xerox Corporation	Fixed Charges	Rental - Photocopy Equip.	Print Shop	Unrestricted Funds	\$ 7,683.92
02*0423560	12/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 13,294.74
02*0423561	12/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 172.91
02*0423562	12/12/12	AT&T	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 84.80
02*0423563	12/12/12	Airgas National Welders	Contractual Services	Other Contractual Services	Public Safety-M	Unrestricted Funds	\$ 42.32
02*0423563	12/12/12	Airgas National Welders	Fixed Charges	Rental-Other	Student Activities	Unrestricted Funds	\$ 9.77
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Aircraft Maintenance Tech	Unrestricted Funds	\$ 3.24
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Dental Hygiene	Unrestricted Funds	\$ 45.57
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Emergency Medical Technology	Unrestricted Funds	\$ 3.26
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 35.81
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Physical Science-General	Unrestricted Funds	\$ 39.06
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Respiratory Care	Unrestricted Funds	\$ 9.77
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 32.40
02*0423563	12/12/12	Airgas National Welders	Supplies & Materials	Education Supplies	Welding Technology	Unrestricted Funds	\$ 3,113.82
02*0423564	12/12/12	C&H Distributors	Supplies & Materials	Pilferable Equip (\$500-\$1000)	Bldg 950 Phase II - Media Arts	Capital Projects Fund	\$ 700.22
02*0423565	12/12/12	Carolina Waste & Recycling LLC	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 292.00
02*0423566	12/12/12	Carolina Welder Service	Contractual Services	Other Contractual Services	Welding Technology	Unrestricted Funds	\$ 500.04
02*0423567	12/12/12	Cascade Water Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 325.50
02*0423568	12/12/12	Charleston County	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 22,736.67
02*0423569	12/12/12	Charleston County Disposal	Contractual Services	Utilities	Plant Oper & Maint-M	Unrestricted Funds	\$ 688.00
02*0423570	12/12/12	Chas Time Recorder Co.	Contractual Services	Other Contractual Services	Admissions	Unrestricted Funds	\$ 314.65
02*0423571	12/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Grounds Maintenance	Unrestricted Funds	\$ 953.00
02*0423571	12/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 125.00

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423571	12/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 115.00
02*0423571	12/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$ 60.00
02*0423571	12/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Summerville Trolley Site	Unrestricted Funds	\$ 90.00
02*0423572	12/12/12	CompuCom	Contractual Services	Data Processing Serv.-Other	Telephone-M	Unrestricted Funds	\$ 50,745.00
02*0423573	12/12/12	Control Mgmt Inc	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 21,538.00
02*0423574	12/12/12	Crosby's Seafood #2	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 158.08
02*0423575	12/12/12	Cullum Constructors, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Bldg 700/700-Roof Replacement	Capital Projects Fund	\$ 28,935.00
02*0423575	12/12/12	Cullum Constructors, Inc.	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 7,845.69
02*0423576	12/12/12	D C Burbage Meats Retail LLC	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 278.85
02*0423577	12/12/12	D & H Distributing Co	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 109,945.96
02*0423578	12/12/12	Ellucian	Contractual Services	Other Contractual Services	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 8,775.00
02*0423579	12/12/12	Dell Marketing LP	Supplies & Materials	Data Processing Supplies	Foundation Mini Grants	Unrestricted Funds	\$ 680.77
02*0423580	12/12/12	Douglas Stewart Co Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 12,050.89
02*0423581	12/12/12	Durham School Services	Contractual Services	Other Contractual Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 145.19
02*0423582	12/12/12	Duvall Catering & Event Design	Contractual Services	Auxiliary Services	Auxiliary-TTC President	Unrestricted Funds	\$ 4,962.37
02*0423582	12/12/12	Duvall Catering & Event Design	Purchases for Resale	Purch-F-Resale-Auxiliary	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 49,174.82
02*0423583	12/12/12	Enterprise Rent A Car	Contractual Services	Rental Vehicles	General Inst Expense	Unrestricted Funds	\$ 272.40
02*0423584	12/12/12	Fedex	Contractual Services	Freight-Express Delivery	Film Production	Unrestricted Funds	\$ 25.41
02*0423584	12/12/12	Fedex	Contractual Services	Freight-Express Delivery	Financial Affairs	Unrestricted Funds	\$ 20.08
02*0423584	12/12/12	Fedex	Contractual Services	Freight-Express Delivery	Healthcare	Unrestricted Funds	\$ 3.61
02*0423584	12/12/12	Fedex	Contractual Services	Freight-Express Delivery	I.T.F.S	Unrestricted Funds	\$ 16.18
02*0423584	12/12/12	Fedex	Supplies & Materials	Postage	Ready SC - Boeing	State Board Grants & Programs	\$ 3.61
02*0423585	12/12/12	Flaghouse, Inc.	Equipment	Educational	Project Assist	Federal Grants	\$ 1,530.00
02*0423586	12/12/12	FS Distribution	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 18.99
02*0423586	12/12/12	FS Distribution	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 230.80
02*0423587	12/12/12	GCA Education Services	Contractual Services	Other Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$ 494.50
02*0423588	12/12/12	Glick Boehm & Associates Inc	Permanent Improvements	Fees-Arch.Eng. and Other	Bldg 950 - Study Lounge	Capital Projects Fund	\$ 7,373.00
02*0423589	12/12/12	Grainger	Equipment	Non-Cap Equip (\$1000-\$5000)	Foundation Mini Grants	Unrestricted Funds	\$ 1,241.13
02*0423590	12/12/12	Green Acres Services, Inc.	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 93.75
02*0423591	12/12/12	Green and Green Construction	Permanent Improvements	Reno. Of Build. And Add. Int.	Plant Oper & Maint-M	Unrestricted Funds	\$ 5,185.25
02*0423592	12/12/12	Growfood Carolina	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 12.00
02*0423593	12/12/12	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 352.48
02*0423593	12/12/12	Hartman Publishing, Inc.	Purchases for Resale	Purch-F-Resale-New Books	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 4,200.70
02*0423594	12/12/12	Herald Office Systems	Supplies & Materials	Office Supplies	VP-Student Services	Unrestricted Funds	\$ 1,084.57

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423595	12/12/12	Hill Construction Corp	Permanent Improvements	Reno. Of Build. And Add. Int.	Mt. Pleasant Site - Renovation	Capital Projects Fund	\$ 66,215.91
02*0423596	12/12/12	Interior Landscapes LLC	Contractual Services	Other Contractual Services	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 341.78
02*0423597	12/12/12	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.30
02*0423597	12/12/12	Iredale Mineral Cosmetics	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 540.00
02*0423598	12/12/12	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 14.86
02*0423598	12/12/12	K.M. Martyn Associates, Inc.	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 125.60
02*0423599	12/12/12	Kirkman Broadcasting	Contractual Services	Prtg.Bndg.Adv.-Commercial	Marketing Services	Unrestricted Funds	\$ 2,460.00
02*0423600	12/12/12	Limehouse Produce Co	Supplies & Materials	Food Supplies	Hospitality/Tourism	Unrestricted Funds	\$ 660.29
02*0423601	12/12/12	Low Country Target Mailing	Contractual Services	Other Contractual Services	Continuing Educ - Admin Sup	Unrestricted Funds	\$ 274.58
02*0423602	12/12/12	LS3P Associates Ltd	Permanent Improvements	Fees-Arch.Eng. and Other	Nursing/Science Bldg.	Capital Projects Fund	\$ 45,848.00
02*0423603	12/12/12	Mac Papers Inc	Supplies & Materials	Printing - Commercial	Print Shop	Unrestricted Funds	\$ 3,774.50
02*0423604	12/12/12	Mansfield Oil Company	Supplies & Materials	Motor Vehicle	Motor Vehicles	Unrestricted Funds	\$ 3,495.79
02*0423605	12/12/12	Metal Trades Inc	Contractual Services	Utilities	Plant Maint Offsite Facilities	Unrestricted Funds	\$ 709.64
02*0423606	12/12/12	Mirion Technologies (GDS) Inc	Purchases for Resale	Purch-F-Resale-Taxable Supplies	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 244.85
02*0423606	12/12/12	Mirion Technologies (GDS) Inc	Supplies & Materials	Education Supplies	Veterinary Technology	Unrestricted Funds	\$ 42.55
02*0423607	12/12/12	MSC Industrial Supply Co	Equipment	Other Equipment	Project Assist	Federal Grants	\$ 5,678.00
02*0423608	12/12/12	Mt Pleasant Waterworks	Contractual Services	Utilities	Plant Oper & Maint-Mt PI	Unrestricted Funds	\$ 191.96
02*0423609	12/12/12	National Credit Management	Contractual Services	Other Contractual Services	Financial Affairs	Unrestricted Funds	\$ 2,346.32
02*0423610	12/12/12	NCI Network Cabling Infrastructure Inc	Contractual Services	Data Processing Serv.-Other	Networking Svc/Admin	Unrestricted Funds	\$ 6,506.05
02*0423610	12/12/12	NCI Network Cabling Infrastructure Inc	Contractual Services	Other Contractual Services	Networking Svc/Admin	Unrestricted Funds	\$ 7,926.00
02*0423611	12/12/12	Nebraska Book Company	Contractual Services	Other Contractual Services	Bookstore - Operating Overhead	Unrestricted Funds	\$ -
02*0423612	12/12/12	Nelnet Business Solutions	Contractual Services	Nelnet Credit Card Process Fee	General Inst Expense	Unrestricted Funds	\$ 735.90
02*0423613	12/12/12	Nextel Communications	Contractual Services	Contractual Services Pool	Civil Engineering Tech	Unrestricted Funds	\$ 34.68
02*0423613	12/12/12	Nextel Communications	Contractual Services	Other Contractual Services	Procurement & Risk Mngmt	Unrestricted Funds	\$ 131.46
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Berkeley Campus	Unrestricted Funds	\$ 34.68
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Distance Learning/Broadcasting	Unrestricted Funds	\$ 155.77
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telecommunications Services	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 125.09
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Networking Svc/Admin	Unrestricted Funds	\$ 19.11
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telecommunications Services	Palmer Campus	Unrestricted Funds	\$ 160.05
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Auxiliary - TTC Campus Rentals	Unrestricted Funds	\$ 34.68
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Marketing Services	Unrestricted Funds	\$ 69.79
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Plant Oper & Maint-M	Unrestricted Funds	\$ 719.16
02*0423613	12/12/12	Nextel Communications	Contractual Services	Telephone & Telegraph	Public Safety-M	Unrestricted Funds	\$ 362.43
02*0423614	12/12/12	Clegg's Termite and Pest Control	Contractual Services	Other Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$ 150.00
02*0423615	12/12/12	Fedex	Purchases for Resale	Purch-F-Resale-Freight	Bookstore - Purchases for Resale	Unrestricted Funds	\$ 358.71

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423616	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0423616	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 356.13
02*0423617	12/12/12	BC Safety and Training & Training Resources, LLC	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 2,040.00
02*0423618	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0423618	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 128.80
02*0423619	12/12/12	Buford L Bost III	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,428.56
02*0423620	12/12/12	Carolina Marking Devices	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 42.80
02*0423621	12/12/12	Marvin Dale Cox	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 800.00
02*0423622	12/12/12	Emily Shoultz Cser	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 357.50
02*0423623	12/12/12	Dan N Infinger & Associates	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 5,600.00
02*0423624	12/12/12	Christine M DeCocker	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 195.00
02*0423625	12/12/12	Julie Demby	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 320.00
02*0423626	12/12/12	Steven C Demby Jr	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 1,428.56
02*0423627	12/12/12	Family Services Inc	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 900.00
02*0423628	12/12/12	Althea Fann	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 240.00
02*0423629	12/12/12	Greenville Technical College	Contractual Services	Continuing Educ Instruction	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 675.00
02*0423630	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 140.00
02*0423630	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 284.25
02*0423631	12/12/12	Brenda Lancaster	Contractual Services	Continuing Educ Instruction	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 80.00
02*0423632	12/12/12	Lowcountry Regional Ems Council	Supplies & Materials	Education Supplies	Healthcare	Unrestricted Funds	\$ 85.00
02*0423633	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 115.00
02*0423633	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 127.31
02*0423634	12/12/12	Matthew F Marous	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 833.33
02*0423635	12/12/12	Marion Martin	Contractual Services	Continuing Educ Instruction	VP-Continuing Education	Unrestricted Funds	\$ 500.00
02*0423636	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 35.00
02*0423636	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 11.79
02*0423637	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0423637	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 109.39
02*0423638	12/12/12	SC Technical College System	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 4,294.00
02*0423639	12/12/12	SCCEOPP	Contractual Services	Non-State Travel	Disadvantaged	Federal Grants	\$ 1,680.00
02*0423639	12/12/12	SCCEOPP	Travel - In State	In-State - Registration Fees	Disadvantaged	Federal Grants	\$ 260.00

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423640	12/12/12	Conny H Shoultz	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 390.00
02*0423641	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0423641	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 144.01
02*0423642	12/12/12	Structure One Real Estate LLC	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 900.00
02*0423643	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 105.00
02*0423643	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 167.30
02*0423643	12/12/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Air Transp.	Area Commission	Unrestricted Funds	\$ 6.80
02*0423643	12/12/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Lodging	Area Commission	Unrestricted Funds	\$ 957.93
02*0423643	12/12/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Meals	Area Commission	Unrestricted Funds	\$ 48.00
02*0423643	12/12/12	TTC Area Commission Member	Travel - Out of State	Out-Of-State - Other Transp.	Area Commission	Unrestricted Funds	\$ 81.00
02*0423643	12/12/12	TTC Area Commission Member	Travel - Out of State	Out-Of-state - Priv.Auto Mil.	Area Commission	Unrestricted Funds	\$ 33.54
02*0423644	12/12/12	TTC Area Commission Member	Contractual Services	Per Diem	Area Commission	Unrestricted Funds	\$ 70.00
02*0423644	12/12/12	TTC Area Commission Member	Travel - In State	In-State - Priv. Auto Mil.	Area Commission	Unrestricted Funds	\$ 52.75
02*0423645	12/12/12	Amer Dental Education Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 125.00
02*0423646	12/12/12	American Veterinary Medical Association	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 600.00
02*0423647	12/12/12	Charleston Area Hospitality Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 457.50
02*0423648	12/12/12	Charleston Metro Chamber of Commerce	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 3,000.00
02*0423649	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423650	12/12/12	Medical Assisting Educ Review Board	Contractual Services	Other Professional Services	Accreditations	Unrestricted Funds	\$ 500.00
02*0423651	12/12/12	N-OADN	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 400.00
02*0423652	12/12/12	Natl Trust for Historic Preservation	Fixed Charges	Dues and Membership Fees	Prof Dev - President	Unrestricted Funds	\$ 250.00
02*0423653	12/12/12	Power Transmission Dist Assoc	Fixed Charges	Dues and Membership Fees	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 150.00
02*0423654	12/12/12	Project Management Institute	Contractual Services	Other Contractual Services	Found-Boeing Small Business Gr	Other Restricted	\$ 3,450.00
02*0423655	12/12/12	Santee Cooper	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 276.00
02*0423656	12/12/12	TTC Employee	Supplies & Materials	Food Supplies	Personal Enrch & Spec Projects	Unrestricted Funds	\$ 131.80
02*0423657	12/12/12	South Carolina Bar	Contractual Services	Other Contractual Services	Auxiliary Other-Inst Expense	Unrestricted Funds	\$ 1,840.00
02*0423658	12/12/12	Southern Foodways Alliance	Fixed Charges	Dues and Membership Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423659	12/12/12	American-Amicable Life Ins Association & Society Insurance Corporation	Payroll Deductions	AP Amer-Amic life	Bal Sht Acct	Unrestricted Funds	\$ 1,508.01
02*0423660	12/12/12	Berkeley County Family Court	Payroll Deductions	AP TriCare Supplement	Bal Sht Acct	Unrestricted Funds	\$ 443.50
02*0423661	12/12/12	Charleston County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 453.60
02*0423662	12/12/12	Colonial Life & Accident Ins Dorchester County Family Court	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 318.15
02*0423663	12/12/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Colonial Life	Bal Sht Acct	Unrestricted Funds	\$ 452.97
02*0423664	12/12/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 685.65
02*0423665	12/12/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Dependent Care	Bal Sht Acct	Unrestricted Funds	\$ 3,999.14
02*0423665	12/12/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Heath Savings Account	Bal Sht Acct	Unrestricted Funds	\$ 1,991.83
02*0423665	12/12/12	FBMC South Carolina MoneyPlu\$	Payroll Deductions	AP Medical Spending	Bal Sht Acct	Unrestricted Funds	\$ 19,692.71
02*0423666	12/12/12	Florence Cnty Family Court Future Scholar 529 College Savings Plan	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 335.72
02*0423667	12/12/12	General Agency Inc	Payroll Withholdings	AP Future Scholars 529	Bal Sht Acct	Unrestricted Funds	\$ 550.00
02*0423668	12/12/12	The Hartford	Payroll Deductions	AP General Agency	Bal Sht Acct	Unrestricted Funds	\$ 478.21
02*0423669	12/12/12	Internal Revenue Service	Payroll Withholdings	AP Hartford ORP Retire	Bal Sht Acct	Unrestricted Funds	\$ 9,716.49
02*0423670	12/12/12	James M. Wyman, Trustee	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 799.47
02*0423671	12/12/12	Metlife	Payroll Deductions	AP Chapter 13 Bankrupt	Bal Sht Acct	Unrestricted Funds	\$ 954.50
02*0423672	12/12/12	Michigan St Disbursement Unit (MiSDU)	Payroll Withholdings	AP MetLife Opt Retire : TTC	Bal Sht Acct	Unrestricted Funds	\$ 5,558.03
02*0423673	12/12/12	NCO Financial Systems, Inc	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 618.50
02*0423674	12/12/12	NYS Child Support Processing Ctr	Payroll Deductions	AP Federal Levy	Bal Sht Acct	Unrestricted Funds	\$ 339.04
02*0423675	12/12/12	Ohio State Life Ins Co	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 866.67
02*0423676	12/12/12	SC Dept of Revenue	Payroll Deductions	AP Ohio State Life Ins	Bal Sht Acct	Unrestricted Funds	\$ 95.75
02*0423677	12/12/12	SC Retirement Buyback	Payroll Deductions	AP State Levy	Bal Sht Acct	Unrestricted Funds	\$ 953.50
02*0423678	12/12/12	SC Retirement System	Payroll Deductions	AP Retirement Buyback	Bal Sht Acct	Unrestricted Funds	\$ 7,467.71
02*0423679	12/12/12	SC Retirement System	Payroll Benefits Employer Match	AP Opt Retire-Emplr Share	Bal Sht Acct	Unrestricted Funds	\$ 59,255.58
02*0423679	12/12/12	SC Retirement System	Payroll Benefits Employer Match	AP Retirees Match-Bene	Bal Sht Acct	Unrestricted Funds	\$ 101,144.70
02*0423679	12/12/12	SC Retirement System	Payroll Withholdings	AP Police Retirement	Bal Sht Acct	Unrestricted Funds	\$ 13,168.04
02*0423679	12/12/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 637,918.85
02*0423680	12/12/12	SC State Education Assistance Authority	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 71.62
02*0423681	12/12/12	SC State Employees Assoc	Payroll Deductions	AP St Emp Assoc	Bal Sht Acct	Unrestricted Funds	\$ 95.00

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423682	12/12/12	State Central Collection Unit	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 281.66
02*0423683	12/12/12	TIAA-CREF as agent for JPM	Payroll Withholdings	AP TIAA Optional Retire	Bal Sht Acct	Unrestricted Funds	\$ 38,821.40
02*0423684	12/12/12	Treasurer of Virginia	Payroll Deductions	AP Family Court Levy	Bal Sht Acct	Unrestricted Funds	\$ 564.00
02*0423685	12/12/12	Trident Technical College Foundation	Payroll Deductions	AP TTC Foundation	Bal Sht Acct	Unrestricted Funds	\$ 751.11
02*0423686	12/12/12	Trident United Way	Payroll Deductions	AP United Way	Bal Sht Acct	Unrestricted Funds	\$ 3,149.93
02*0423687	12/12/12	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ (250.00)
02*0423687	12/12/12	TSA Consulting Group	Payroll Withholdings	AP Lincoln Nat Annuity	Bal Sht Acct	Unrestricted Funds	\$ 45.00
02*0423687	12/12/12	TSA Consulting Group	Payroll Withholdings	AP Teachers Annuity	Bal Sht Acct	Unrestricted Funds	\$ 6,260.00
02*0423687	12/12/12	TSA Consulting Group	Payroll Withholdings	AP Variable Annuity	Bal Sht Acct	Unrestricted Funds	\$ 11,898.66
02*0423688	12/12/12	US Dept of Education	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 334.13
02*0423689	12/12/12	VALIC Retirement ORP	Payroll Withholdings	AP VALIC Opt Retire-Deduct	Bal Sht Acct	Unrestricted Funds	\$ 16,184.86
02*0423690	12/12/12	WageWorks Inc	Payroll Deductions	AP Money Plus	Bal Sht Acct	Unrestricted Funds	\$ 671.16
02*0423691	12/12/12	Windham Professionals Inc	Payroll Deductions	AP Misc Deductions	Bal Sht Acct	Unrestricted Funds	\$ 260.16
02*0423692	12/12/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 43.71
02*0423693	12/12/12	SC Retirement System	Payroll Withholdings	AP State Retirement	Bal Sht Acct	Unrestricted Funds	\$ 16.73
02*0423694	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0423695	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423696	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0423697	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0423698	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0423699	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0423700	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423701	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0423702	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0423703	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0423704	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423705	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423706	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423707	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 25.00
02*0423708	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0423709	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423710	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 20.00
02*0423711	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423712	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423713	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 45.00
02*0423714	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0423715	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423716	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0423717	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423718	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0423719	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423720	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423721	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423722	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 35.00

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0423723	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423724	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0423725	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 30.00
02*0423726	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 40.00
02*0423727	12/12/12	Grant Participant	Scholarships	Stipends - Grant Reimbursed	VETERAN'S UPWARD BOUND	Federal Grants	\$ 50.00
02*0994161	12/12/12	Weaver Contracting Llc	Permanent Improvements	Reno. Of Build. And Add. Int.	Parking Expansion-Main	Capital Projects Fund	\$ 43,425.00
02*E0019374	12/12/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Welding Technology	Unrestricted Funds	\$ 7.00
02*E0019375	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Audio Visual Services	Unrestricted Funds	\$ 43.32
02*E0019376	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	\$ 509.04
02*E0019376	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Enrollment Management	Unrestricted Funds	\$ 137.00
02*E0019376	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Misc. Travel Ex	Dean-Enrollment Management	Unrestricted Funds	\$ 24.00
02*E0019377	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Disadvantaged	Federal Grants	\$ 73.26
02*E0019378	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 83.25
02*E0019379	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 191.49
02*E0019380	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Student Services	Unrestricted Funds	\$ 124.32
02*E0019380	12/12/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	VP-Student Services	Unrestricted Funds	\$ 7.00
02*E0019381	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Testing Services	Unrestricted Funds	\$ 14.44
02*E0019382	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 63.84
02*E0019383	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 239.76
02*E0019384	12/12/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-Acad Aff	Unrestricted Funds	\$ 270.53
02*E0019384	12/12/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-Acad Aff	Unrestricted Funds	\$ 79.00
02*E0019384	12/12/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 39.24
02*E0019384	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Acad Aff	Unrestricted Funds	\$ 210.60
02*E0019385	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Counseling	Unrestricted Funds	\$ 44.40
02*E0019386	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 86.13
02*E0019387	12/12/12	TTC Employee	Supplies & Materials	Food Supplies	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 25.39
02*E0019387	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EEDA-TREC Trident Reg Edu Cntr	Other State Grants & Programs	\$ 288.60
02*E0019388	12/12/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 220.24
02*E0019388	12/12/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 38.00
02*E0019388	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev - Datatel Travel	Unrestricted Funds	\$ 118.22
02*E0019389	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Behavioral/Social Sciences	Unrestricted Funds	\$ 88.80
02*E0019390	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 43.76
02*E0019391	12/12/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	Nursing	Unrestricted Funds	\$ 39.30
02*E0019392	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 70.51
02*E0019393	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 155.76
02*E0019394	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	EOC 00/01	Federal Grants	\$ 28.86
02*E0019395	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Registrars Office	Unrestricted Funds	\$ 22.20
02*E0019396	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 83.25
02*E0019397	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP - ADVANCEMENT	Unrestricted Funds	\$ 105.17
02*E0019398	12/12/12	TTC Employee	Contractual Services	Other Contractual Services	VETERAN'S UPWARD BOUND	Federal Grants	\$ 200.00
02*E0019398	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	VETERAN'S UPWARD BOUND	Federal Grants	\$ 500.80
02*E0019399	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Enrollment Management	Unrestricted Funds	\$ 137.00
02*E0019400	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Manuf, Ind and Constr Trades	Unrestricted Funds	\$ 75.48
02*E0019401	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Early Childhood Development	Unrestricted Funds	\$ 123.21
02*E0019401	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	T.E.A.C.H. Early Chldhd	Federal Grants	\$ 148.48



Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*E0019402	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 96.57
02*E0019403	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 133.20
02*E0019403	12/12/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0019404	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 43.32
02*E0019405	12/12/12	TTC Employee	Travel - In State	In-State - Lodging	Prof Dev-VP Student Services	Unrestricted Funds	\$ 241.40
02*E0019405	12/12/12	TTC Employee	Travel - In State	In-State - Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 31.00
02*E0019405	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 119.54
02*E0019406	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Healthcare	Unrestricted Funds	\$ 56.84
02*E0019406	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-Cont'D Ed	Unrestricted Funds	\$ 119.88
02*E0019407	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Business	Unrestricted Funds	\$ 179.90
02*E0019408	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 133.20
02*E0019409	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Mathematics	Unrestricted Funds	\$ 28.32
02*E0019410	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Networking Svc/Admin	Unrestricted Funds	\$ 139.86
02*E0019411	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Dean-Developmental Studies	Unrestricted Funds	\$ 30.00
02*E0019412	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Palmer Campus	Unrestricted Funds	\$ 134.31
02*E0019412	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Student Success-Plmr	Unrestricted Funds	\$ 66.60
02*E0019413	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Talent Search	Federal Grants	\$ 183.18
02*E0019414	12/12/12	TTC Employee	Travel - In State	In-State - Registration Fees	Prof Dev-Acad Aff	Unrestricted Funds	\$ 150.00
02*E0019415	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 79.92
02*E0019416	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Affairs	Unrestricted Funds	\$ 15.54
02*E0019417	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Financial Aid Office	Unrestricted Funds	\$ 140.97
02*E0019417	12/12/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Financial Aid Office	Unrestricted Funds	\$ 13.00
02*E0019418	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Bookstore - Operating Overhead	Unrestricted Funds	\$ 13.22
02*E0019419	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Library Operations-M	Unrestricted Funds	\$ 122.10
02*E0019419	12/12/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Library Operations-M	Unrestricted Funds	\$ 7.00
02*E0019420	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Student Activities	Unrestricted Funds	\$ 73.00
02*E0019421	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 29.20
02*E0019422	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	SC Film Commission Grant	Other State Grants & Programs	\$ 212.01
02*E0019423	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Speech-Foreign Languages	Unrestricted Funds	\$ 33.30
02*E0019424	12/12/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 32.84
02*E0019424	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP Information Technology	Unrestricted Funds	\$ 13.32
02*E0019425	12/12/12	TTC Employee	Travel - In State	In-State - Misc. Travel Exp.	President's Office	Unrestricted Funds	\$ 11.00
02*E0019425	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	President's Office	Unrestricted Funds	\$ 675.12
02*E0019426	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	I.T.F.S	Unrestricted Funds	\$ 122.10
02*E0019427	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Welding Technology	Unrestricted Funds	\$ 111.00
02*E0019427	12/12/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Welding Technology	Unrestricted Funds	\$ 7.00
02*E0019428	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Air Transp.	Prof Dev - Fin & Admin	Unrestricted Funds	\$ 464.60
02*E0019429	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	VP-Continuing Education	Unrestricted Funds	\$ 47.74
02*E0019430	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Prof Dev-VP Student Services	Unrestricted Funds	\$ 124.32
02*E0019430	12/12/12	TTC Employee	Travel - Out of State	Non-Deductible Meals	Prof Dev-VP Student Services	Unrestricted Funds	\$ 7.00
02*E0019431	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Lodging	Dean-Enrollment Management	Unrestricted Funds	\$ 509.04
02*E0019431	12/12/12	TTC Employee	Travel - Out of State	Out-Of-State - Meals	Dean-Enrollment Management	Unrestricted Funds	\$ 137.00
02*E0019432	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	FIPSE Directed Grant	Federal Grants	\$ 61.68
02*E0019433	12/12/12	TTC Employee	Travel - In State	In-State - Priv. Auto Mil.	Berkeley Campus	Unrestricted Funds	\$ 129.19
02*E0019434	12/12/12	TTC Employee	Contractual Services	Catered Meals	Advisory Committee	Unrestricted Funds	\$ 43.52
02*E0019435	12/12/12	TTC Employee	Supplies & Materials	Auxiliary Supplies	Auxiliary-TTC President	Unrestricted Funds	\$ 291.82
02*0994163	12/13/12	TSA Consulting Group	Payroll Withholdings	AP American Funds	Bal Sht Acct	Unrestricted Funds	\$ 300.00

Trident Technical College  
Transparency Report  
December 2012

Identification #	Check Date	Payee	Category	Object	Department	Source of Funds	Total
02*0994164	12/13/12	Elizabeth A Cox	Contractual Services	Continuing Educ Instruction	Healthcare	Unrestricted Funds	\$ 787.50
02*0994165	12/13/12	Stephen Kobelas	Contractual Services	Continuing Educ Instruction	Corporate & IT Training	Unrestricted Funds	\$ 1,800.00